Thursday, 10/19/2006 9:33:47 AM Kim Johnston User: **Process Sheet** Customer **Drawing Name** : KEYS, KEY CHAIN : CU-DAR001 Dart Helicopters Services Job Number : 29068 **Estimate Number** : 10995 : 10/19/2006 : D2589 Part Number P.O. Number S.O. No. : 11A **Drawing Number** . D2589 REV. A This Issue : N/A Prsht Rev. Project Number : NA : PURCHASED PARTS Type **Drawing Revision** : A First Issue AIG: : 26031 Material **Previous Run** 100 Um: : 11/5/2006 Each **Due Date** Qty: Written By Checked & Approved By Re-format Comment : Est. B 99.04.23 **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: D2505350 Keys, Key Chain 1.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 100.0000 Each(s) Keys, Key Chain Pick: Qty Part Number Description 315276 6X 1 D2505-350 Key Chain C23225 2.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 200.0000 Each(s) DOOR LATCH Pick: Qtv Part Number Description Batch Keys from C2-32-25 Latch N/A QC4 3.0 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING 1 PACKAGING RESOURCE #1 4.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 100 QC21 FINAL INSPECTION/W/O RELEASE 5.0 001 Comment: FINAL INSPECTION/W/O RELEASE

Page 1

Form: rprocess

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W/O:		WORK ORDER CHANGES									
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Part No	•	PAR #: Fault Category:	NCR: Yes	No DQA	: 2	} Date: <u> </u>	<u> </u>				

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
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NOTE: Date & initial all entries

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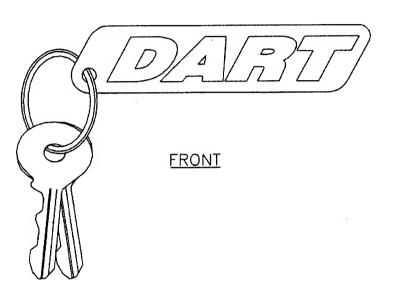
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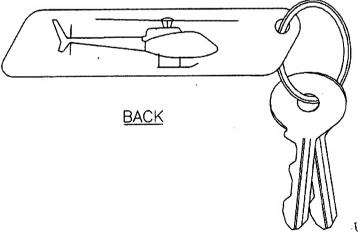




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WORK ORDER ON 29068

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